

Washoe Tribe of Nevada and California

Environmental Protection Department



HW-DOT53901-0

June 25, 2010

Grants Management Office, MTS-7
Management and Technical Services Division
U.S. EPA, Region 9
75 Hawthorne Street
San Francisco, CA 94105

Re: R9 Tracking #: 10-457 Application Kit

To Whom It May Concern: *-Gwen*

Please find enclosed the application kit for the Washoe Tribe of Nevada and California's EPA Hazardous Waste Management Grant Program for Tribes. The project is titled: Washoe Tribe Hazardous Waste Management Plan Implementation. Enclosed are the original and one copy of the application kit which includes the final work plan.

If you have any questions or need further information, please feel free to contact me. WEPD looks forward to continuing collaborative work with the EPA to protect and preserve the resources that the Tribe depends on.

Sincerely,

A handwritten signature in black ink, appearing to read "Marie Barry", is written over a large, stylized "B" and "Y" that are part of the letterhead or a watermark.

Marie Barry
Washoe Tribe of NV and Ca
Environmental Program Director
775-265-8682
marie.barry@washoetribe.us

cc: WEPD file/EPA Hazardous Waste
Grants Office

RECEIVED

JUL 01 2010

GMO, MTS-7

919 Highway 395 South, Gardnerville, Nevada 89410
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-3211

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*2. Type of Application

- ☒ New
☐ Continuation
☐ Revision

*If Revision, select appropriate letter(s):

HW - 00T 53 901-D

* Other (Specify)

*3. Date Received:

4. Application Identifier:

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Washoe Tribe of Nevada and California

* b. Employer/Taxpayer Identification Number (EIN/TIN): 88-0120754

*c. Organizational DUNS: 021982913

d. Address:

*Street1: 919 Highway 395 South

Street 2:

*City: Gardnerville

County: Douglas

*State: Nevada

Province:

Country: USA

*Zip/ Postal Code: 89410

e. Organizational Unit:

Department Name:

Environmental

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

First Name: Marie

Middle Name:

*Last Name: Barry

Suffix:

Title: Environmental Program Director

Organizational Affiliation:

Washoe Tribe of Nevada and California

*Telephone Number: 775-265-8682

Fax Number: 775-265-3211

*Email: marie.barry@washoetribe.us (marie.barry@washoetribe.us)

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JUL 01 2010

GMO, MTS-7

Application for Federal Assistance SF-424

Version 02

9. Type of Applicant 1: Select Applicant Type: I. Indian/Native American Tribal Government (Federally Recognize

Type of Applicant 2: Select Applicant Type:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

*Other (specify):

*10. Name of Federal Agency:

EPA

11. Catalog of Federal Domestic Assistance Number:

66.812

CFDA Title:

FY 2010 Hazardous Waste Management Grant Program for Tribes

*12. Funding Opportunity Number: EPA-OSWER-ORCR-10-03

*Title: FY 2010 Hazardous Waste Management Grant Program for Tribes

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Carson City, Nevada

*15. Descriptive Title of Applicant's Project:

Washoe Tribe Hazardous Waste Management Plan Implementation

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

Version 02

16. Congressional Districts Of:

*a. Applicant 02

*b. Program/Project: 02

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 10/01/2010

*b. End Date: 09/30/2011

18. Estimated Funding (\$):

*a. Federal	\$67,973.00
*b. Applicant	\$0.00
*c. State	\$0.00
*d. Local	\$0.00
*e. Other	\$0.00
*f. Program Income	\$0.00
*g. TOTAL	\$67,973.00

*19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372

*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ **I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: *First Name: Aaron

Middle Name:

*Last Name: Smokey

Suffix:

*Title: Tribal Vice-Chairman

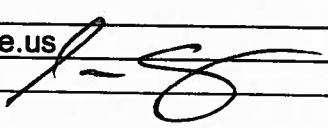
*Telephone Number: 775-265-8600

Fax Number: 775-265-6024

*Email: aaron.smokey@washoetribe.us

*Signature of Authorized Representative:

Date Signed: 6/23/2010

Vice-Chair OK to sign. 

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. EPA Haz Waste		\$	\$	67,973.00	\$	\$ 67,973.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 67,973.00	\$ 0.00	\$ 67,973.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	Federal	(2)	(3)	
a. Personnel	\$	34,898.00	\$	\$	\$ 34,898.00
b. Fringe Benefits		15,148.00			15,148.00
c. Travel		1,500.00			1,500.00
d. Equipment		0.00			0.00
e. Supplies		480.00			480.00
f. Contractual		0.00			0.00
g. Construction		0.00			0.00
h. Other		8,800.00			8,800.00
i. Total Direct Charges (sum of 6a-6h)		60,826.00	0.00	0.00	0.00 60,826.00
j. Indirect Charges		7,147.00			OK 7,147.00
k. TOTALS (sum of 6i and 6j)	\$	67,973.00	\$ 0.00	\$ 0.00	\$ 0.00 \$ 67,973.00
7. Program Income	\$		\$	\$	\$ 0.00

Authorized for Local Reproduction

Previous Edition Usable

CY 2009 ICR 11.44%

CY 2010 Proposed ICR 11.75%

Base TOC less previous/next

$$60,826 \times 11.75\% = 7147$$

→ Tribe is consistently w/ using proposed

Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$	\$	\$ 0.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 67,973.00	\$ 16,993.00	\$ 16,993.00	\$ 16,993.00	\$ 16,994.00
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 67,973.00	\$ 16,993.00	\$ 16,993.00	\$ 16,993.00	\$ 16,994.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: \$60,826.00		22. Indirect Charges: \$7,147.00			
23. Remarks: Indirect Cost = 11.75%					

LINE ITEM	CALCULATION	EPA REQUEST
PERSONNEL		
Program Director	\$44.25/hour x 60	2,655
Program Coordinator	\$33.25/hour x 60	1,995
Environmental Specialist II/ GIS	\$23.38/hour x 208	4,863
Environmental Crew x 3	\$15.06/hour x 208 x 3	9,397
Environmental Specialist I x 2	\$19.32/hour x 208 x 2	8,037
Environmental Specialist II	\$23.38/hour x 310	7,248
Environmental Secretary	\$17.57/hour x 40	703
Subtotal Personnel		34,898
Fringe Benefits		
FICA	0.0765	2,670
SUTA	0.024	838
SIIS	0.0221	771
Health Insurance	\$578.00/mo x 0.82FTE	5,688
Liability Insurance	\$40/mo x 12	480
Vacation Liability	.06 of salaries	2,351
Retirement Plan	.06 of salaries	2,351
Subtotal Fringe Benefits		15,148
Subtotal Personnel & Fringe		50,046
TRAVEL		
Local travel	1,000 x 0.50 miles	500
Non-Local travel	EPA Training	1,000
Subtotal Travel		1,500
SUPPLIES		
General Office Supplies		480
Subtotal Supplies		480
OTHER		
Hazardous Waste Disposal Fees		8,300
Communications/ Maintenance, operations and repairs	Telephone, postage, cell phones (3) internet, mail, elec. webpage, maintenance, sec. system etc.	500
Subtotal Other		8,800
TOTAL DIRECT COST		60,826
TOTAL INDIRECT COST	(11.75% minus contractual & equipment)	7,147
TOTAL PROJECT/PROGRAM COST		67,973

WASHOE TRIBE OF NEVADA AND CALIFORNIA

INDIRECT COST RATE PROPOSAL

FOR THE PERIOD JANUARY 1, 2010 THROUGH DECEMBER 31, 2010

INTRODUCTION

The Washoe Tribe of Nevada and California has received an indirect cost rate from the Department of the Interior since Calendar Year (CY) 1996. The proposed direct cost base is based upon estimated budgets for all programs to be administered by the Tribe during the period January 1, 2010 to December 31, 2010. All Federal, State, and Tribal Programs have been included in the proposal.

We have also included audited financial statements for the CY 2008. Using the CY 2008 figures, we determined that the Tribe had an actual over recovery of \$(13,838) which in accordance with P.L. 100-472, is included in the computation of the Tribe's CY 2010 proposed rate. We have proposed a fixed carry forward rate of 11.95% for our ISDA 638 programs and 11.75% for all other programs for the Tribe's CY 2010. This rate is based on total direct costs less capital expenditure, pass-through funds and other unallowable costs.

The individuals to contact in regard to this proposal are:

Pauline B. Howe, Chief Financial Officer
Washoe Tribe of Nevada and California
919 U.S. HWY 395 South
Gardnerville, NV 89410
775-765-8600 extension 1123
Email: phowe@washoetribe.us
Fax: 775-265-3767

or:

Preston Pete, Accounting Manager
Washoe Tribe of Nevada and California
919 U.S. HWY 395 South
Gardnerville, NV 89410
775-765-8600 extension 1128
Email: ppete@washoetribe.us
Fax: 775-265-8652

EIN: 88-0120754

WASHOE TRIBE OF NEVADA AND CALIFORNIA

INDIRECT COST RATE PROPOSAL

FOR THE PERIOD JANUARY 1, 2010 THROUGH DECEMBER 31, 2010

Certification of Indirect Costs

This is to certify that I have reviewed the indirect cost rate proposal submitted herewith and to the best of my knowledge and belief:

- (1) All costs included in this proposal dated February 17, 2010 to establish billing or final indirect costs rates for period starting January 1, 2010 to December 31, 2010 are allowable in accordance with the requirements of the Federal agreement(s) to which they apply and with the cost principles applicable to those agreements.**
- (2) This proposal does not include any costs which are not allowable under applicable cost principles, such as (without limitation): Advertising and public relation costs, entertainment costs, fines and penalties, lobbying costs, and defense and prosecution of criminal and civil proceedings.**
- (3) Any costs excluded from this proposal, such as Tribal enterprises, gaming operations, and Tribal schools and programs, including all or portions of the general fund, are separately administered and do not benefit from tribal administration included in the indirect cost proposal.**
- (4) All costs included in this proposal are properly allocable to Federal agreements on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently.**

I declare under penalty of perjury that the foregoing is true and correct.

Signature:



Date:

2/17/10

Name:

Waldo W. Walker

Title:

Chairman

Name of Organization:

Washoe Tribe of NV and CA

**Indian Organizations
Indirect Cost Negotiation Agreement**

EIN: 88-0120754

Organization:

Washoe Tribe of Nevada and California
919 U.S. Highway 395 South
Gardnerville, Nevada 89410

Date: October 19, 2009

Report No(s) : 10-A-067

Filing Ref.:

Last Negotiation Agreement
dated April 6, 2009

The indirect cost rate contained herein is for use on grants, contracts, and other agreements with the Federal Government to which Public Law 93-638 and 2 CFR 225 (OMB Circular A-87) apply, subject to the limitations contained in 25 CFR 900 and in Section II.A. of this agreement. The rate was negotiated by the U.S. Department of the Interior, National Business Center, and the subject organization in accordance with the authority contained in 2 CFR 225.

Section I: Rate

Type	Effective Period		Rate*	Locations	Applicable To
	From	To			
Fixed Carryforward	01/01/09	12/31/09	11.44%	All	All Programs

*Base: Total direct costs, less capital expenditures and passthrough funds. Passthrough funds are normally defined as major subcontracts, payments to participants, stipends to eligible recipients, and subgrants, all of which normally require minimal administrative effort.

Treatment of fringe benefits: Fringe benefits applicable to direct salaries and wages are treated as direct costs; fringe benefits applicable to indirect salaries and wages are treated as indirect costs.

Section II: General

Page 1 of 3

A. Limitations: Use of the rate contained in this agreement is subject to any applicable statutory limitations. Acceptance of the rate agreed to herein is predicated upon these conditions: (1) no costs other than those incurred by the subject organization were included in its indirect cost rate proposal, (2) all such costs are the legal obligations of the grantee/contractor, (3) similar types of costs have been accorded consistent treatment, and (4) the same costs that have been treated as indirect costs have not been claimed as direct costs (for example, supplies can be charged directly to a program or activity as long as these costs are not part of the supply costs included in the indirect cost pool for central administration).

B. Audit: All costs (direct and indirect, federal and non-federal) are subject to audit. Adjustments to amounts resulting from audit of the cost allocation plan or indirect cost rate proposal upon which the negotiation of this agreement was based will be compensated for in a subsequent negotiation agreement.

C. Changes: The rate contained in this agreement is based on the organizational structure and the accounting system in effect at the time the proposal was submitted. Changes in organizational structure, or changes in the method of accounting for costs that affect the amount of reimbursement resulting from use of the rate in this agreement, require the prior approval of the responsible negotiation agency. Failure to obtain such approval may result in subsequent audit disallowance.

D. Provisional/Final Rates: Within 6 months after year end, a final rate must be submitted based on actual costs. Billings and charges to contracts and grants must be adjusted if the final rate varies from the provisional rate. If the final rate is greater than the provisional rate and there are no funds available to cover the additional indirect costs, the organization may not recover all indirect costs. Conversely, if the final rate is less than the provisional rate, the organization will be required to pay back the difference to the funding agency.

E. Fixed Carryforward Rate: The fixed carryforward rate is based on an estimate of costs that will be incurred during the period for which the rate applies. When the actual costs for such period have been determined, an adjustment will be made to the rate for a future period, if necessary, to compensate for the difference between the costs used to establish the fixed rate and the actual costs.

F. Agency Notification: Copies of this document may be provided to other federal offices as a means of notifying them of the agreement contained herein.

G. Record Keeping: Organizations must maintain accounting records that demonstrate that each type of cost has been treated consistently either as a direct cost or an indirect cost. Records pertaining to the costs of program administration, such as salaries, travel, and related costs, should be kept on an annual basis.

H. Reimbursement Ceilings: Grantee/contractor program agreements providing for ceilings on indirect cost rates or reimbursement amounts are subject to the ceilings stipulated in the contract or grant agreements. If the ceiling rate is higher than the negotiated rate in Section I of this agreement, the negotiated rate will be used to determine the maximum allowable indirect cost.

I. Use of Other Rates: If any federal programs are reimbursing indirect costs to this grantee/contractor by a measure other than the approved rate in this agreement, the grantee/contractor should credit such costs to the affected programs, and the approved rate should be used to identify the maximum amount of indirect cost allocable to these programs.

J. Central Service Costs: Where central service costs are estimated for the calculation of indirect cost rates, adjustments will be made to reflect the difference between provisional and final amounts.

K. Other:

1. The purpose of an indirect cost rate is to facilitate the allocation and billing of indirect costs. Approval of the indirect cost rate does not mean that an organization can recover more than the actual costs of a particular program or activity.


2. Programs received or initiated by the organization subsequent to the negotiation of this agreement are subject to the approved indirect cost rate if the programs receive administrative support from the indirect cost pool. It should be noted that this could result in an adjustment to a future rate.

3. New indirect cost proposals are necessary to obtain approved indirect cost rates for future fiscal or calendar years. The proposals are due in our office 6 months prior to the beginning of the year to which the proposed rates will apply.

Section III: Acceptance

Listed below are the signatures of acceptance for this agreement:

By the Indian Organization:

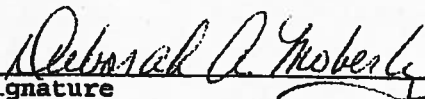
 /s/

Signature
Name (Type or Print)

Vice Chairman
Title

10/15/09
Date

By the Cognizant Federal Government Agency:

 /s/

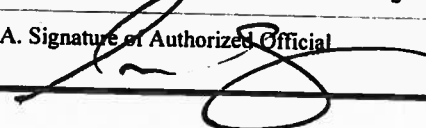
Signature
Name
Deborah A. Moberly
Indirect Cost Coordinator
Indirect Cost Services
Title
U.S. Department of the Interior
National Business Center
Agency

Date October 19, 2009

Negotiated by Victor Sepulveda
Telephone (916) 566-7111

**Preadward Compliance Review Report for
All Applicants and Recipients Requesting EPA Financial Assistance**

Note: Read instructions on other side before completing form.

I. Applicant/Recipient (Name, Address, State, Zip Code).		DUNS No.
Washoe Tribe of Nevada and California		021982913
II. Is the applicant currently receiving EPA assistance?		
Yes		
III. List all civil rights lawsuits and administrative complaints pending against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)		
None		
IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that allege discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective action taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7. See instructions on reverse side.)		
None		
V. List all civil rights compliance reviews of the applicant/recipient conducted by any agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))		
None		
VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below.		
Yes <input checked="" type="checkbox"/> No		
a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b). Yes No		
b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. § 7.70) applies. Yes No		
VII.* Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its programs or activities? (40 C.F.R. § 5.140 and § 7.95) <input checked="" type="checkbox"/> Yes No		
a. Do the methods of notice accommodate those with impaired vision or hearing? <input checked="" type="checkbox"/> Yes No		
b. Is the notice posted in a prominent place in the applicant's offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? <input checked="" type="checkbox"/> Yes No		
c. Does the notice identify a designated civil rights coordinator? <input checked="" type="checkbox"/> Yes No		
VIII.* Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or handicap of the population it serves? (40 C.F.R. § 7.85(a)) Yes		
IX.* Does the applicant/recipient have a policy/procedure for providing access to services for persons with limited English proficiency? (40 C.F.R. Part 7, E.O. 13166) Yes		
X.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator. Don Johnson, Training and Staff Development Coordinator, 919		
XI.* If the applicant/recipient is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or Internet address for, or a copy of, the procedures. Yes; http://www.washoetribe.us		
For the Applicant/Recipient		
I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized Official	B. Title of Authorized Official	C. Date
	Vice-Chairman	6/23/2010
For the U.S. Environmental Protection Agency		
I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statutes and EPA regulations.		
A. Signature of Authorized EPA Official	B. Title of Authorized EPA Official	C. Date
See ** note on reverse side		

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

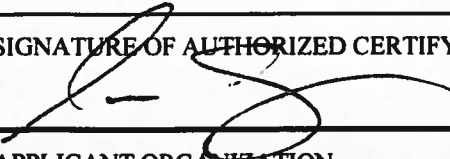
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the | <ol style="list-style-type: none"> basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |
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<p>9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally-assisted construction subagreement.</p> <p>10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.</p> <p>11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).</p>		<p>12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) Related to protecting components or potential components of the national wild and scenic rivers system.</p> <p>13. Will assist the awarding agency in assuring compliance will Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).</p> <p>14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.</p> <p>15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) Pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.</p> <p>16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) Which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.</p> <p>17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."</p> <p>18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.</p>
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE Vice-Chairman	
APPLICANT ORGANIZATION Washoe Tribe of NV and CA	DATE SUBMITTED 6/23/2010	

**KEY CONTACTS FORM**

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: Waldo W. Walker

Title: Tribal Chairman

Complete Address: 919 Highway 395 South
Gardnerville, Nevada 89410

Phone Number: 775-265-8600 ext. 1104

Payee: *Individual authorized to accept payments.*

Name: Pauline Howe

Title: Finance Director

Mail Address: 919 Highway 395 South, Gardnerville, Nevada 89410

Phone Number: 775-265-8600 ext. 1123

Administrative Contact: *Individual from Sponsored Program Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc.)*

Name: Marie Barry

Title: Environmental Program Director

Mailing Address: 919 Highway 395 South, Gardnerville, Nevada 89410

Phone Number: 775-265-8682

FAX Number: 775-265-3211

E-Mail Address: marie.barry@washoetribe.us

Principal Investigator: *Individual responsible for the technical completion of the proposed work.*

Name: Marie Barry

Title: Environmental Program Director

Mailing Address: 919 Highway 395 South, Gardnerville, Nevada 89410

Phone Number: 775-265-8682

FAX Number: 775-265-3211

E-Mail Address: marie.barry@washoetribe.us

Web URL: _____

R9 Tracking #: 10-457
EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Aaron Smokey, Vice-Chairman

Typed Name & Title of Authorized Representative

 / 6/23/2010
Signature and Date of Authorized Representative

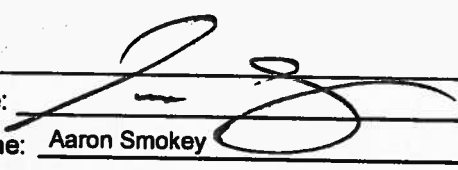
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Washoe Tribe of Nevada and California 919 Highway 395 South Gardnerville, NV 89410 Congressional District, if known: NV:2, CA:14			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency: US Environmental Protection Agency			7. Federal Program Name/Description: CFDA Number, if applicable: 66.812		
8. Federal Action Number, if known:			9. Award Amount, if known: \$ 67,973.00		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
11. <small>ation requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</small>			Signature:  Print Name: Aaron Smokey Title: Vice-Chairman Telephone No.: 775-265-8600 Date: 6/23/2010		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 4/2012)	

WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA FY10 HAZARDOUS WASTE MANAGEMENT GRANT PROGRAM FOR TRIBES
OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011

DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)	ESTIMATED COST
Program Administration Component			
Task 1. Program Fiscal Administration <i>Purpose and Need:</i> As an EPA grantee, the Tribe is required to adhere to administrative requirements identified in 40 CFR Part 31 and OMB Circular A-87. <i>Goals and Objectives:</i> The goal of this task is to ensure the Tribe follows applicable administrative requirements. Our objectives are to identify administrative requirements associated with EPA grants, document how the Tribe meets or fails to meet the requirements, and outline steps necessary to bring the Tribe into "administrative compliance" if applicable. <i>Approach/Responsibilities:</i> The Tribe will research administrative requirements, assess compliance with each requirement, and document findings in a written report. EPA Project Officer and Grants Specialist will be asked to comment on a draft report and provide guidance on how to improve administrative systems if necessary. The WEPD Director will coordinate with the Tribal Grants Compliance Accountant and Finance Director regarding fiscal management and financial reporting. <i>Environmental Outcomes/Results:</i> This task will facilitate Tribal compliance with federal grant requirements.	1. Financial Status Report (due quarterly, will be submitted to appropriate EPA office by tribal finance department staff and final will be submitted prior to 90 days of the end date. 9/30/11)	PD 20 hours PC 20 hours	\$885.00 \$665.00
	2. MBE/WBE or DBE (10/30/10 and within 90 days of end date to EPA GMO)		
	Total:	40 hours	\$1,550.00
Task 2. Summarize Progress; Program Evaluation <i>Purpose and Need:</i> Progress reports are necessary to evaluate the effectiveness of the Environmental Program. The Tribe is required to submit quarterly progress reports to the EPA and jointly evaluate grant accomplishments with the EPA Project Officer. In addition WEPD is required to submit monthly progress reports to the Tribal Council. <i>Goals and Objectives:</i> To keep the Tribe and EPA informed of WEPD accomplishments, expenditures, challenges, and activities. <i>Approach/Responsibilities:</i> The WEPD will submit monthly reports to the Tribal Council and quarterly reports to the EPA. The Tribe's fourth quarter "year end" report will assess the progress and accomplishments for the program. The EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report" of WEPD progress. A draft of the EPA Project Officer's evaluation will be submitted to the Environmental Director for review prior to being finalized and sent to the Tribal Chair. The WEPD will review the Government Performance and Results Act, which will assist in assessing program performance.	1. Quarterly Reports to EPA (12/31/10, 3/31/11, 6/30/11, 9/30/11)	PD 20 hours PC 20 hours Sec 20 hours	\$885.00 \$665.00 \$351.00
	2. Year End Report (Annual Report) (9/30/11)		
	3. Tribal Council (TC) Reports are due the first week of every month. TC Reports will be submitted with quarterly reports.		
	Total:	60 hours	\$1,901.00

**WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA FY10 HAZARDOUS WASTE MANAGEMENT GRANT PROGRAM FOR TRIBES
OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011**

DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)	ESTIMATED COST
<p>Quarterly reports will contain the following information:</p> <ul style="list-style-type: none"> • Comparison of actual vs. expected progress achieving environmental outcomes and outputs, for each work plan task. • Explanations for lack of progress (or anticipated lack of progress) if applicable. • Suggestions for improving grant performance or modifying expectations (including proposed changes to target due dates) if necessary. • Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable. <p><i>Environmental Outcomes/Results:</i> This task will keep WEPD and the Tribe in compliance with federal reporting requirements.</p> <p>Task 3. Program Capacity-Building and Coordination <i>Purpose and Need:</i> To coordinate and schedule WEPD Hazardous Waste program tasks and activities with other environmental program activities for long and short term planning.</p> <p><i>Goals and objectives:</i> To meet the goal of the hazardous waste project through compliance of environmental regulations by increasing awareness of and behavior changes by the regulated communities. In addition to meeting the Tribe's goals of building tribal capacity to administer environmental programs, to protect environmental and public health, and to implement the Tribe's Integrated Hazardous Waste Management Plan in Carson Community.</p> <p><i>Approach/Responsibilities:</i> The WEPD Director and Coordinator will schedule and coordinate program activities. The WEPD Director and Coordinator will hire/train staff, hold staff meetings. The WEPD Secretary will assist with arranging travel, training, and record keeping of program activities. The WEPD Director and Coordinator will research funding opportunities and draft grant proposals for increased education, hazardous waste management, and environmental regulation enforcement.</p> <p><i>Environmental Outcomes/Results:</i> This task will assist in building Tribal capacity and coordination of WEPD program activities.</p>	<ol style="list-style-type: none"> 1. Status of activities will be summarized in quarterly reports. 2. Copy of meetings attended will be submitted with quarterly reports. 	<p>PD 20 hours PC 20 hours S 10 hours</p> <p>Total: 50 hours</p>	<p>\$885.00 \$665.00 \$178.00</p> <p>Total: \$1,728.00</p>

**WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA FY10 HAZARDOUS WASTE MANAGEMENT GRANT PROGRAM FOR TRIBES
OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011**

DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)	ESTIMATED COST
Project Implementation			
<p>Task 1. Tribal Integrated Hazardous Waste Management Plan Implementation</p> <p><i>Purpose and Need:</i> There are significant amounts/ large quantities of hazardous waste present in Carson Community which need to be addressed. This waste is threatening natural and cultural resources as well as public health and safety.</p> <p><i>Goals and objectives:</i> The goal of the proposed project is to implement the Tribe's Hazardous Waste Management Plan which will include source reduction of hazardous waste within Carson Community.</p> <p><i>Approach/Responsibilities:</i> WEPD staff will implement the completed Hazardous Waste Management Plan in the Carson Community. The project will serve as a pilot project for future plan implementation in the other tribal communities.</p> <p><i>Environmental Outcomes/Results:</i> The reduction of the waste stream is essential to the protection of natural and cultural resources. The proposed project will result in the increased capacity of the tribe to manage hazardous waste issues on tribal lands. The proposed project will provide for a reduction in the waste stream.</p>	<p>1. Status of activities will be summarized in quarterly reports.</p>	<p>ES II 310 hours ES I 208 hours Sec 10 hours Crew 312 hours</p> <p>Total: 840 hours</p>	<p>\$7,248.00 \$4,019.00 \$ 178.00 \$4,699.00</p> <p>Total: \$16,144.00</p>

WASHOE TRIBE OF NEVADA & CALIFORNIA
EPA FY10 HAZARDOUS WASTE MANAGEMENT GRANT PROGRAM FOR TRIBES
OCTOBER 1, 2010 THROUGH SEPTEMBER 30, 2011

DESCRIPTION OF TASKS & ACTIVITIES	DELIVERABLES/OUTPUTS & TARGET DATES	ESTIMATED PERSON/YEARS (2080hrs = 1 YEAR)	ESTIMATED COST
<p>Task 2. Education and Outreach Component</p> <p><i>Purpose and Need:</i> The project will provide education and outreach on hazardous waste issues; especially in relation to water resources. The need for this arises from both a lack of knowledge as well as improper disposal and storage of hazardous waste. The success of this program relies on an educated and knowledgeable community base and Tribal staff.</p> <p><i>Goals and objectives:</i> The proposed project will assist in developing the capacity to perform environmental trainings to improve solid waste management. The goal of this task is to educate Tribal members and staff on the importance of reduction of the waste stream for protection of natural and cultural resources.</p> <p><i>Approach/Responsibilities:</i> The WEPD Director and Coordinator will schedule and coordinate program activities. WEPD staff will develop educational materials including brochures and articles for the tribal newsletter and website.</p> <p><i>Environmental Outcomes/Results:</i> This task will reduce the hazardous waste within the Carson Community, increase the amount of materials recycled, and protect and improve the community's water resources. This task will assist with the development of a well-educated base for Tribal members and staff; yielding a higher rate of compliance in environmental protection.</p>	<ol style="list-style-type: none"> 1. Status of activities will be summarized in quarterly reports. 2. Copies of education and outreach materials. 	<p>ES II 208 hours ES I 208 hours Crew 312 hours</p> <p>Total: 728 hours</p>	<p>\$4,863.00 \$4,019.00 \$4,699.00</p> <p>Total: \$13,581.00</p>
<p>Program Director = PD Program Coordinator = PC Environmental Specialist II = ES II Conservation Crew = C Secretary = Sec</p>			

The due dates for deliverables corresponds with dates (month prior) that quarterly or annual reports are due to the EPA.
Workplan reflects an estimate including personnel, it excludes budget line items: fringe, travel, contractual, equipment, supplies, or other.
Refer to line item budget for more details.